Caution: DRAFT FORM

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If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

SCHEDULE K (Form 1120-IC-DISC)

Shareholder's Statement of IC-DISC Distributions—2004 For calendar year 2004 or tax year

OMB No. 1545-0938

beginning, 2004, ending, 20

COPY A—Attach to

Internal Revenue Service		(Complete for each shareholder. See instructions on back of Copy C.)	Form 1120-1C-DISC				
Part I Taxable Distributions							
1	Deemed distributions	b Annual installment under section 995(b)(2)	1a 1b				
2 3		utions. Add line 1c and line 2. Enter here and in Section A or B below	2 3				
	tion A—C Corporat						
		entitled to section 243 dividends-received deduction	4a 4b				
Sec	tion B—Shareholde	rs Other Than C Corporations					
5	Amount of taxable div	vidends included on line 3	5				
Par	t II Nontaxable	Distributions					
6 7 8	Actual distributions fro Other actual nontaxal Total nontaxable dis	6 7 8					
Par	t III Other Inform	nation					
9 10		income attributable to stock sold during the year	9 10				
Name, employer identification number, and address (including ZIP code) Shareholder's name, identifying number, and address (including ZIP code) of IC-DISC, former DISC, or former IC-DISC							

SCHE	DULE	K	
(Form	1120	-IC-DI	SC)

Shareholder's Statement of IC-DISC Distributions—2004

OMB No. 1545-0938

For calendar year 2004 or tax year

COPY B— For Shareholder's

Department of the Treasury Internal Revenue Service		beginning, 2004, ending, 20	records				
Part I Taxable Distributions							
1	Deemed distributions	a Under section 995(b)(1)	1a				
		b Annual installment under section 995(b)(2)	1b				
		1c					
2	Actual taxable distrib	2					
3	Total taxable distribu	3					
Sec	tion A—C Corporat	ions					
4a	Part of line 3 above e	4a					
b	Part of line 3 above n	4b					
Sec	tion B—Shareholde	rs Other Than C Corporations					
5	Amount of taxable div	vidends included on line 3	5				
Pa	rt II Nontaxable	Distributions					
6	Actual distributions fr	om previously taxed income and accumulated pre-1985 DISC income	6				
7		ple distributions	7				
8	Total nontaxable dis	tributions. Add lines 6 and 7	8				
Pa	rt III Other Inform	nation					
9	Accumulated IC-DISC	income attributable to stock sold during the year	9				
10	Deferred DISC incom	e. You must complete Form 8404—see instructions	10				
Share	eholder's name, identifying nu	mber, and address (including ZIP code) Name, employer identification number, and address (including ZIP code) Name, employer identification number, and address (including ZIP code)	ress (including ZIP code)				

Cat. No. 11474A

Schedule K (Form 1120-IC-DISC) 2004

SCHEDULE K (Form 1120-IC-DISC)

Shareholder's Statement of IC-DISC Distributions—2004

For calendar year 2004 or tax year

OMB No. 1545-0938

COPY C-For IC-DISC's records

Internal Revenue Service	(Complete for each shareholder. See instructions on back of Copy C.)		For ic-bise's records				
Part I Taxable Distributions							
1 Deemed distributions	: a Under section 995(b)(1)		1a				
	b Annual installment under section	n 995(b)(2)	_ 1b				
	1c						
2 Actual taxable distrib	. 2						
3 Total taxable distrib	. 3						
Section A—C Corporations							
4a Part of line 3 above	4a Part of line 3 above entitled to section 243 dividends-received deduction						
b Part of line 3 above i	not entitled to section 243 dividends-r	received deduction	. 4b				
Section B—Shareholders Other Than C Corporations							
5 Amount of taxable di	vidends included on line 3		. 5				
Part II Nontaxable	Distributions						
6 Actual distributions for	om previously taxed income and accu	umulated pre-1985 DISC income	6				
			. 7				
8 Total nontaxable dis							
Part III Other Inform	nation						
9 Accumulated IC-DISC	c income attributable to stock sold du	ıring the year	. 9				
	e. See instructions		. 10				
Shareholder's name, identifying n	umber, and address (including ZIP code)	Name, employer identification number, and ac of IC-DISC, former DISC, or former IC-DISC	ddress (including ZIP code)				
	U						

Cat. No. 11474A

Schedule K (Form 1120-IC-DISC) 2004